

IT314: Software Engineering Lab-6: POS System

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Use Case: Process Sale

Actor

Cashier

Preconditions

- Cashier is logged into the POS system
- Customer has items to purchase

Main Flow

- 1. Cashier initiates a new sale transaction
- 2. For each item:
 - a. Cashier scans item barcode
 - b. System retrieves item details (name, price) from catalog
 - c. System updates inventory
 - d. System adds item to current transaction
- 3. System calculates total
- 4. If a customer has a coupon:
 - a. Cashier applies coupon
 - b. System recalculates total
- 5. Cashier selects payment method (cash, credit card, or check)
- 6. Customer provides payment
- 7. Cashier processes payment
- 8. System validates payment
- 9. System records sale
- 10. System prints receipt

Postconditions

- Sale is recorded in the system
- Inventory is updated
- Receipt is printed

Alternate Flows

- 2b. If item not found in catalog, cashier manually enters item details
- 8a. If payment is invalid, return to step 6

Use Case: Handle Return

Actor

Cashier

Preconditions

- Cashier is logged into the POS system
- Customer has items to return and original receipt

Main Flow

- Cashier initiates return process
- 2. Cashier scans or enters receipt details
- 3. System retrieves original sale information
- 4. For each item to be returned:
 - a. Cashier scans item barcode
 - b. System verifies item was in original sale
 - c. System updates inventory
 - d. System adds item to return transaction
- 5. System calculates refund amount
- 6. Cashier selects refund method (cash, credit to card, or store credit)
- 7. System processes refund
- 8. System records return
- 9. System prints return receipt

Postconditions

- Return is recorded in the system
- Inventory is updated
- Refund is processed
- Return receipt is printed

Alternate Flows

- 2a. If receipt is not available, cashier may need to look up the transaction using other methods
- 4b. If item verification fails, cashier may need manager approval to proceed

Key Objects for POS System

Entity Objects

- Sale
- Item
- Inventory
- User (Cashier, Administrator)
- Payment
- Coupon
- Return

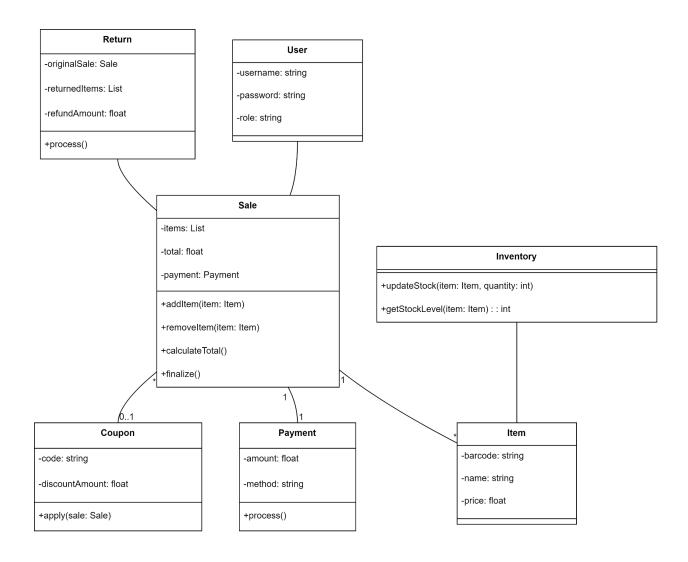
Boundary Objects

- LoginScreen
- SaleScreen
- PaymentScreen
- ReturnScreen
- ReceiptPrinter

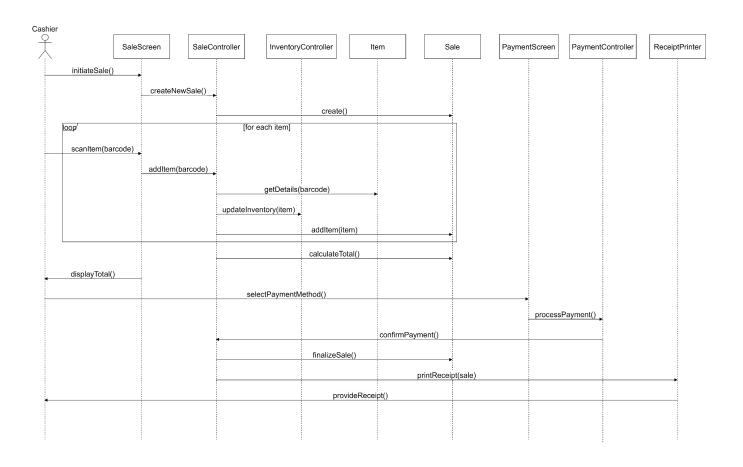
Control Objects

- SaleController
- InventoryController
- PaymentController
- UserController
- ReturnController

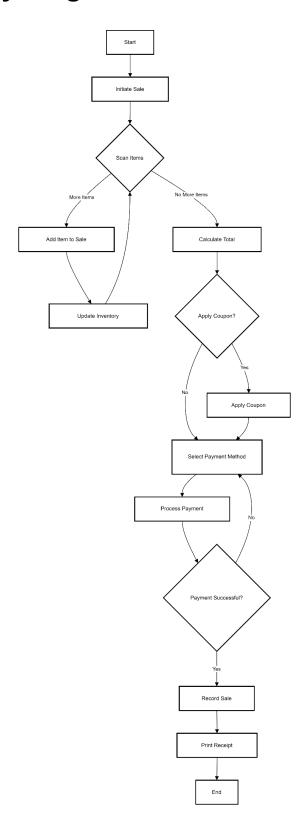
Class Model: POS System



Sequence Diagram: Process Sale



Activity Diagram: Process Return



Activity Diagram: Handle Return

